



# CITY OF HOUSTON

Strategic Purchasing Division  
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April 21, 2006

Subject: Letter of Clarification No. 1  
Parking Meter Parts Contract  
For Convention & Entertainment Facilities

Reference: Invitation to Bid (ITB) No.: SC-R-4515-038-21045

To All Prospective Suppliers:

This Letter of Clarification is issued for the following reason:

- To revise the above referenced solicitation as follows:
  1. In Section A, page 4 of 37: Item No. 1 Revise description to "effective date May 1, 2006" and revise total estimated expenditures to "\$75,000.00".
  2. In Section A, page 4 of 37: Item No. 2 – Revise description by adding "and Price List RSV2, dated July, 2005."
  3. In Section A, page 5 of 37: Item No. 3 – Revise total estimated expenditures to "\$95,000.00".
  4. In Section A, page 7 of 37: Sample Pricing Evaluation Items – Item No. 3 – Revise to read "PCB Board" and Part No. "58510-CK2". Item No. 4 – Revise description to "Retainer Screw." Item No. 11 – Revise Part No. "2085-6".
  5. In Section A, page 8 of 37: Revise the following part numbers: Item No. 3 – "380-0300-0000-Z"; Item No. 4 – "380-0300-0210"; Item No. 5 – "380-0300-0211"; and Item No. 9 – "380-0110-0069-I".
  6. In Section A, page 9 of 37: Item No. 16 – Revise Part No. "380-9800-4054".
  7. In Section A, page 10 of 37: Revise the following part numbers: Item No. 3 – "300-756"; Item No. 4 – "300-109-001"; Item No. 5 – "300-841-002" and Item No. 6 – "300-841-004."
  8. In Section C, page 25 of 37: Paragraph 8.0 INVENTORY AND WAREHOUSE FACILITIES: Revise second sentence to "deliver any item within seven (7) working days."

This Letter of Clarification will be considered part of the solicitation referenced above.

Furthermore, it is the responsibility of each Supplier to obtain any previous Letter(s) of Clarification associated with this solicitation.

Carmen S. Martinez  
Procurement Specialist  
Strategic Purchasing Division

DRH:cm

cc: Mitch Miszkowski, C&E  
Contract File

Mary Smith, F&A